
VILLAGE OF WILLOW SPRINGS
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2019-O-39

**AN ORDINANCE FOR THE LEVY, ASSESSMENT AND COLLECTION OF
TAXES FOR THE VILLAGE OF WILLOW SPRINGS, COOK COUNTY,
ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY,
2019, AND ENDING ON THE 30TH DAY OF APRIL, 2020**

JOHN M. CARPINO, Village President

MARY JANE MANNELLA, Village Clerk

**THOMAS E. BIRKS
TERRANCE M. CARR
MICHAEL C. KENNEDY
ERNIE MOON
MELISSA N. NEDDERMEYER
FRED POSCH**

TRUSTEES

ORDINANCE NO. 2019-O-39

AN ORDINANCE FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE VILLAGE OF WILLOW SPRINGS, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY, 2019, AND ENDING ON THE 30TH DAY OF APRIL, 2020

WHEREAS, the Village of Willow Springs, Cook County, Illinois (*Village*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Willow Springs, Cook County, Illinois, as follows:

That the above recital is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety. The amount of taxes for the present current fiscal year beginning May 1, 2019, and ending April 30, 2020, for all corporate purposes to be levied on all property of the Village of Willow Springs, including railroads, as the same are assessed and equalized for State and County purposes of the said year, be and the same are hereby fixed at **ONE MILLION NINE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED DOLLARS AND 00/100 (\$1,933,300.00)** and the same is hereby accordingly levied upon all property in said Village of Willow Springs, Cook County, Illinois, subject to taxation as aforesaid.

That the said sum **ONE MILLION NINE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED DOLLARS AND 00/100 (\$1,933,300.00)** being taxes to be levied for the fiscal year as described in Sections 1, 2, and 3 of this Ordinance shall, when received, be used for the purpose of paying the following items for each of which an appropriation has heretofore been made in the Annual Budget Ordinance passed by the Village President and Board of Trustees of the Village

of Willow Springs on the 13th day of June, 2019, as Ordinance 2019-O-16 and published by order of the Village President and Board of Trustees of the Village of Willow Springs, Cook County, Illinois, in pamphlet form, as required by law, and is now on file in the Office of the Village Clerk of said Village of Willow Springs.

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**Village of Willow Springs
Fiscal Year Ending April 30, 2020**

That the following sums or as much thereof as may be authorized by law, be and the same hereby leveled for the Corporate Purposes of the Village of Willow Springs, Cook County, Illinois, as herein specified and set forth for the fiscal year beginning on the first day of May 2019 and ending on the 30th day of April 2020:

SECTION I - GENERAL CORPORATE PURPOSES

<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT APPROPRIATED</u>	<u>Amount to be raised from other sources</u>	<u>2019 TAX LEVY</u>
GENERAL FUND				
10 51 10 111	PRESIDENT	\$ 3,000	\$ 3,000	\$ -
10 51 10 112	COMMISSIONER	220	220	-
10 51 10 113	TRUSTEES	14,400	14,400	-
10 51 10 114	VILLAGE CLERK / COLLECTOR	61,380	31,380	30,000
10 51 10 115	VILLAGE ADMINISTRATOR	92,070	52,070	40,000
10 51 10 116	PLAN COMMISSION MEMBERS	2,310	2,310	-
10 51 10 117	DEPUTY CLERK	-	-	-
10 51 10 118	BUILDING COMMISSIONER	22,000	22,000	-
10 51 10 119	FINANCIAL DIR/TREASURER	-	-	-
10 51 10 127	HEALTH INSPECTOR	2,310	2,310	-
10 51 10 128	FIRE INSPECTOR	2,310	2,310	-
10 51 10 133	OFFICE CLERICAL	57,543	37,543	20,000
10 51 10 134	CLERICAL PART TIME	24,055	9,055	15,000
10 51 10 137	CLERICAL OVERTIME	550	550	-
10 51 10 181	HEALTH INSURANCE	92,400	52,400	40,000
10 51 10 182	SOCIAL SECURITY / MEDICARE EMPLOYEE ASSISTANCE	21,364	11,364	10,000
10 51 10 184	PROGRAM	165	165	-
10 51 20 206	LEGAL FEES REIMBURSABLE ENGINEERING SERVICE	7,700	7,700	-
10 51 20 207	REIMBURSABLE	9,900	9,900	-
10 51 20 208	BUILDING INSPECTOR	18,150	(6,850)	25,000
10 51 20 209	ELECTRICAL INSPECTOR	4,400	4,400	-
10 51 20 210	PLUMBING INSPECTOR	1,760	1,760	-
10 51 20 211	ELEVATOR INSPECTOR	-	-	-
10 51 20 213	LEGAL FEES	297,000	262,000	35,000
10 51 20 214	ENGINEERING SERVICES	66,000	41,000	25,000
10 51 20 215	IT CONSULTING AUDIT AND ACCOUNTING	5,500	5,500	-
10 51 20 216	SERVICES	66,000	66,000	-
10 51 20 219	PROFESSIONAL SERVICES	25,300	9,300	16,000
10 51 20 220	PUBLIC LIBRARY IGA SUBSIDY	13,200	13,200	-
10 51 20 221	UTILITIES	3,300	3,300	-
10 51 20 222	LOBBYIST	-	-	-
10 51 20 223	CONTRACTED HEALTH	-	-	-
10 51 20 225	GRANT WRITER	26,400	26,400	-

10 51 20 230	SERVICE AGREEMENTS	19,800	19,800	-
10 51 20 232	MAINTENANCE OF EQUIPMENT	1,100	1,100	-
10 51 20 233	MAINTENANCE OF VEHICLES	1,100	1,100	-
10 51 20 234	MAINTENANCE OF BUILDING	5,500	5,500	-
10 51 20 236	LAND LEASE	5,500	5,500	-
10 51 20 238	JANITORIAL SERVICES	15,400	15,400	-
10 51 20 241	POSTAGE	5,500	5,500	-
10 51 20 242	TELEPHONE	110,000	63,000	47,000
10 51 20 243	PUBLISHING	1,650	1,650	-
10 51 20 244	PRINTING	12,650	12,650	-
10 51 20 245	PUBLICATIONS	2,200	2,200	-
10 51 20 251	DUES	27,500	27,500	-
10 51 20 252	TRAVEL EXPENSES	3,025	3,025	-
10 51 20 253	TRAINING	-	-	-
10 51 20 254	PROFESSIONAL DEVELOPMENT	4,400	4,400	-
10 51 20 255	CODIFICATION	5,500	5,500	-
10 51 20 256	CONFERENCES	2,200	2,200	-
10-51-20-264	UNEMPLOYMENT BENEFITS	5,500	5,500	-
10 51 20 266	GENERAL LIABILITY INSURANCE	110,000	60,000	50,000
10 51 20 267	INSURANCE-WORKMAN'S' COMP	126,500	86,500	40,000
10 51 20 285	OTHER CONTRACTUAL SERVICES	30,250	30,250	-
10 51 20 290	WS RELIEF FUND BENEFICIARIES	16,500	16,500	-
10 51 20 291	BANK FEES	1,100	1,100	-
10 51 20 292	PROFESSIONAL OUT OF POCKET CONTINGENT LIABILITIES -	-	-	-
10 51 20 300	CORPORATE	5,500	5,500	-
10 51 30 311	BUILDING SUPPLIES	3,300	3,300	-
10 51 30 312	SUPPLIES FOR EQUIPMENT	110	110	-
10 51 30 319	MISC SUPPLIES	3,300	3,300	-
10 51 30 321	OFFICE SUPPLIES	6,600	6,600	-
10 51 30 325	FUEL	5,500	5,500	-
10 51 30 410	DONATIONS	550	550	-
10 51 30 416	EVENTS	48,070	48,070	-
10 51 30 418	PARK COMM. PROGRAMS	-	-	-
10 51 30 419	CAR SHOW EXPENSES BEAUTIFICATION COMMISSION	2,365	2,365	-
10 51 30 420	EXPENSES	5,500	5,500	-
10 51 40 840	PURCHASE VEHICLE	33,000	33,000	-
10 51 40 865	TECNOLOGY EQUIPMENT	6,600	6,600	-
10 61 10 120	PUBLIC WORKS DIRECTOR	22,715	2,715	20,000
10 61 10 135	P W MAINTENANCE WORKERS	22,880	7,880	15,000
10 61 10 136	FOREMAN	12,298	12,298	-
10 61 10 137	OVERTIME PART TIME MAINTENANCE	6,820	6,820	-
10 61 10 138	WORKER	14,564	14,564	-
10 61 10 140	SEASONAL WORKERS	-	-	-
10 61 10 141	OFFICE ASSISTANT	12,570	12,570	-

10 61 10 181	HEALTH INSURANCE	31,962	31,962	
10 61 10 182	SOCIAL SECURITY/MEDICARE	7,026	7,026	-
10 61 20 214	ENGINEERING SERVICES	-	-	-
10 61 20 217	DATA PROCESSING	3,300	3,300	
10 61 20 221	UTILITIES	15,400	15,400	-
10 61 20 222	SOLID WASTE COLLECTION	418,000	418,000	
10 61 20 223	SOLID WASTE DISPOSAL	148,500	148,500	
10 61 20 224	LANDSCAPING	13,750	13,750	
10 61 20 225	WEED & TREE REMOVAL	16,500	16,500	
10 61 20 227	UNIFORM RENTAL	1,540	1,540	-
10 61 20 230	SERVICE CONTRACTS	6,050	6,050	
	MAINTENANCE SERVICES -			
10 61 20 232	EQUIPMENT	11,000	11,000	-
10 61 20 233	VEHICLES	11,000	11,000	-
10 61 20 234	STREET MAINTENANCE	-	-	-
10 61 20 235	SNOW REMOVAL	-	-	-
10 61 20 240	PHYSICALS/DRUG TESTING	-	-	-
10 61 20 241	DRUG TESTING	-	-	-
10 61 20 252	TRAVEL EXPENSES	1,100	1,100	
10 61 20 253	TRAINING	2,200	2,200	-
10 61 20 256	CONFERENCES AND MEETING	1,100	1,100	-
10 61 20 285	OTHER CONTRACTUAL SERVICES	-	-	-
10 61 30 225	CLOTHING GEAR	1,980	1,980	-
10 61 30 227	UNIFORM ALLOWANCE	1,100	1,100	-
	MAINTENANCE SUPPLIES -			
10 61 30 311	EQUIPMENT	2,750	2,750	
	VEHICLE MAINTENANCE			
10 61 30 313	SUPPLIES	1,100	1,100	
	SUPPLIES - STREET			
10 61 30 314	MAINTENANCE	-	-	-
10 61 30 315	SAFETY SUPPLIES	1,210	1,210	-
10 61 30 321	OFFICE SUPPLIES	330	330	
10 61 30 322	OPERATING SUPPLIES	2,420	2,420	-
10 61 30 325	FUEL	13,530	13,530	-
10 61 30 330	SMALL TOOLS	550	550	
10 61 30 335	BUILDING SUPPLIES	6,600	6,600	-
10 61 30 410	RENTAL OF EQUIPMENT	1,100	1,100	-
10 61 30 415	MISCELLANEOUS	550	550	-
10 61 30 830	PURCHASE OF EQUIPMENT	27,500	27,500	
10 61 30 840	PURCHASE OF VEHICLES	50,000	50,000	
10 61 30 851	STREET PROJECTS	110,000	110,000	
	PUBLIC WORKS BUILDING			
10 61 30 860	IMPROVEMENTS	1,320	1,320	
10 61 30 865	TECHNOLOGY EQUIPMENT	1,650	1,650	
	PRINCIPAL PAYMENT	9,900	9,900	
	INTEREST EXPENSE	1,100	1,100	
10 63 20 221	UTILITIES - BUILDINGS	22,000	22,000	-
	TRANSFER TO DEBT SERVICE			
10 66 50 350	FUNDS	119,900	119,900	-
10 62 20 221	UTILITIES	6,300	6,300	
10 62 20 224	LANDSCAPING	-	-	

10 62 20 225	WEED & TREE REMOVAL	1,050	1,050
10 62 20 232	EQUIPMENT MAINTENANCE	525	525
10 62 20 234	BUILDING MAINTENANCE	248	248
10 62 20 237	PARK MAINTENANCE	10,500	10,500
10 62 20 238	JANITORIAL SERVICES	3,024	3,024
10 62 20 241	POSTAGE	2,100	2,100
10 62 20 311	BUILDING SUPPLIES	1,050	1,050
10 62 30 321	OFFICE SUPPLIES	525	525
	PROGRAM SUPPLIES &		
10 62 30 336	MATERIALS	2,100	2,100

ARTICLE I - GENERAL CORPORATE PURPOSES \$ 2,758,244 \$ 2,330,244 \$ 428,000

SECTION II - SPECIAL PROPERTY TAX LEVIES

The amounts designated herein are hereby appropriated for all purposes indicated from Special Taxes in addition to all other Village Taxes as authorized by law.

<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT APPROPRIATED</u>	<u>Amount to be raised from other sources</u>	<u>2019 TAX LEVY</u>
A. Police Protection				
10 56 10 121	CHIEF	\$ 102,300	\$ 52,300	\$ 50,000
10 56 10 122	PUBLIC SAFETY DIRECTOR		-	
10 56 10 123	SERGEANTS	11,237	1,237	10,000
10 56 10 124	DEPUTY CHIEF OF POLICE	87,764	87,764	-
10 56 10 125	CORPORALS	251,879	176,879	75,000
10 56 10 131	POLICE OFFICERS	441,240	159,281	281,959
10 56 10 133	RADIO OPERATORS	-	-	
10 56 10 134	CROSSING GUARDS	17,710	12,710	5,000
10 56 10 135	CLERICAL ASSISTANTS	48,048		
10 56 10 136	PART TIME CLERICAL	21,560	21,560	
10 56 10 138	PART-TIME POLICE OFFICERS	275,000	145,000	130,000
10 56 10 139	OVERTIME POLICE	88,000	88,000	
10 56 10 145	PART TIME CSO	51,480	51,480	-
10 56 10 181	HEALTH INSURANCE	368,720	248,720	120,000
10 56 10 182	SOCIAL SECURITY / MEDICARE EMPLOYEE ASSISTANCE PROGRAM	108,573 726	83,573	25,000
10 56 10 186	UNIFORMS ALLOWANCE	13,200	13,200	-
10 56 10 188	HOLIDAY PAY		-	
10 56 10 189	SICK/VACATION BUY BACK	13,750	13,750	-
10 56 10 190	EDUCATION ALLOWANCE	2,750	2,750	-
10 56 20 221	UTILITES	3,520	3,520	
10 56 20 230	SERVICE CONTRACTS	29,700	29,700	
10 56 20 231	DISPATCH CONTRACT	66,000	66,000	
10 56 20 232	MAINTENANCE OF EQUIPMENT	8,800	8,800	-
10 56 20 233	MAINTENANCE OF VEHICLES	25,300	25,300	-
10 56 20 238	JANITORIAL / MAINTENANCE	9,790	9,790	-
10 56 20 241	POSTAGE	2,750	2,750	-
10 56 20 242	TELEPHONE	3,300	3,300	

10 56 20 244	PRINTING	1,650	1,650	-
10 56 20 245	NETWORK 10	11,000	11,000	-
10 56 20 251	DUES	3,300	3,300	-
10 56 20 252	TRAVEL EXPENSES	1,100	1,100	-
10 56 20 253	TRAINING	11,000	11,000	-
10 56 20 254	SEMINARS AND MEETINGS	2,200	2,200	-
10 56 20 255	PUBLICATIONS	550	550	-
10 56 20 256	TESTING	-	-	-
10 56 20 260	ANIMAL CONTROL	-	-	-
10 56 20 264	UNEMPLOYMENT BENEFITS	-	-	-
10 56 20 270	PUBLIC INFORMATION	825	825	-
10 56 20 275	CONSULTANTS	2,200	2,200	-
10 56 20 280	COMMISSION TESTING	2,750	2,750	-
10 56 20 285	OTHER CONTRACTUAL SERVICES	2,200	2,200	-
10 56 30 311	BUILDING SUPPLIES	5,500	5,500	-
10 56 30 312	EQUIPMENT SUPPLIES	12,100	12,100	-
10 56 30 313	VEHICLES SUPPLIES	7,700	7,700	-
10 56 30 321	OFFICE SUPPLIES	3,850	3,850	-
10 56 30 322	OPERATING SUPPLIES	5,500	5,500	-
10 56 30 323	OPERATING SUPPLIES - CSO	-	-	-
10 56 30 325	FUEL	60,500	60,500	-
10 56 30 328	PRISONER MEALS	-	-	-
10 56 30 330	MISCELLANEOUS	2,200	2,200	-
10 56 30 840	PURCHASE/LEASE VEHICLE	66,000	66,000	-
10 56 30 865	TECHNOLOGY EQUIPMENT PRINCIPAL PAYMENT	22,000 44,000	22,000 44,000	-
TOTAL POLICE PROTECTION		\$ 2,321,222	\$ 1,575,489	\$ 696,959
B. Fire Protection				
10 57 20 231	MAINTENANCE OF BUILDING	-	-	-
TOTAL FIRE PROTECTION		\$ -	\$ -	\$ -
C. ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)				
ILLINOIS MUNICIPAL				
10 51 10 183	RETIREMENT	5,733	733	5,000
10 56 10 183	IMRF	13,241	9,741	3,500
10 61 10 183	IMRF	1,754	254	1,500
TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)		\$ 20,728	\$ 10,728	\$ 10,000
D. Pension Obligations				
10 56 10 255	PENSION PAYMENT	\$ 784,300	\$ (4,041)	\$ 788,341
TOTAL PENSION OBLIGATION		\$ 784,300	\$ (4,041)	\$ 788,341
E. AUDIT				
10 51 20 216	AUDIT FEES	\$ 66,000	\$ 56,000	\$ 10,000
TOTAL ARTICLE II - SPECIAL PROPERTY TAX LEVIES:		\$ 3,192,250	\$ 1,638,176	\$ 1,505,300

SECTION III - SPECIAL PURPOSE FUNDS

<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT APPROPRIATED</u>	<u>Amount to be raised from other sources</u>	<u>2019 TAX LEVY</u>
A. SEWER FUND				
15 61 10 114	VILLAGE CLERK / COLLECTOR	\$ 6,820	\$ 6,820	\$ -
15 61 10 115	VILLAGE ADMINISTRATOR	10,230	10,230	-
15 61 10 119	FINANCIAL DIR/TREASURER	-	-	-
15 61 10 120	PUBLIC WORKS DIRECTOR	31,801	31,801	-
15 61 10 133	OFFICE CLERICAL	28,342	28,342	-
15 61 10 134	CLERICAL PART TIME	12,848	12,848	-
15 61 10 135	PW MAINTENANCE 1 WORKERS	32,032	32,032	-
15 61 10 136	FOREMAN	17,217	17,217	-
15 61 10 137	OVERTIME	2,200	2,200	-
	PART TIME MAINTENANCE			
15 61 10 138	WORKER	20,390	20,390	-
15 61 10 140	SEASONAL WORKERS	-	-	-
15 61 10 141	OFFICE ASSISTANT	6,191	6,191	-
15 61 10 181	HEALTH INSURANCE	16,500	16,500	-
	EMPLOYEE ASSISTANCE			
15 61 10 184	PROGRAM	374		
15 61 10 182	SOCIAL SECURITY/MEDICARE	12,857	12,857	-
15 61 10 183	IMRF	3,486	3,486	-
15 61 20 213	LEGAL	4,400	4,400	-
15 61 20 214	ENGINEERING	16,500	16,500	-
15 61 20 216	AUDIT	6,600	6,600	-
15 61 20 217	DATA PROCESSING	3,300	3,300	-
15 61 20 224	UTILITY	18,700	18,700	-
15 61 20 232	MAINTENANCE EQUIPMENT	6,600	6,600	-
15 61 20 236	MAINTENANCE OF SEWERS	11,000	11,000	-
15 61 20 237	UNIFORM RENTAL	1,760	1,760	-
15 61 20 241	POSTAGE	2,200	2,200	-
15 61 20 244	PRINTING	-	-	-
15 61 20 253	TRAINING	-	-	-
15 61 20 254	JULIE SERVICES	1,760	1,760	-
15 61 20 285	OTHER CONTRACTUAL SERVICES	1,100	1,100	-
15 61 20 291	BANK FEES	1,100	1,100	-
15 61 30 225	CLOTHING GEAR	-	-	-
15 61 30 312	MAINTENANCE SUPPLIES-EQUIP	2,200	2,200	-
	MAINTENANCE SUPPLIES-			
15 61 30 316	SEWERS	1,100	1,100	-
15 61 30 322	OPERATING SUPPLIES	550	550	-
15 61 30 325	MISCELLANEOUS	220	220	-
15 61 30 326	FUEL	12,540	12,540	-
15 61 30 330	SMALL TOOLS	1,100	1,100	-
15 61 30 335	BUILDING SUPPLIES	-	-	-
15 61 40 820	LIFT STATIONS	55,000		
15 61 40 830	EQUIPMENT PURCHASE	-	-	-
15 61 40 852	SEWER SYSTEM	110,000	110,000	-
15 61 50 350	Transfer to Debt Service	-	-	-
TOTAL SEWER FUND		\$ 459,018	\$ 403,644	\$ -

B. MOTOR FUEL TAX FUND**PERSONNEL COSTS**

21-21-10-120	PUBLIC WORKS DIRECTOR	36,344	36,344	-
21-21-10-135	FULL TIME MAINTENANCE WORKEI \$	36,608	36,608	-
21-21-10-136	FOREMAN \$	19,677	19,677	-
21-21-10-138	PART TIME MAINTENANCE WORKE \$	23,302	23,302	-
21-21-10-137	Overtime	-	-	-
21-21-10-140	SEASONAL WORKERS	-	-	-
21-21-10-181	HEALTH INSURANCE	6,457	6,457	-
21-21-10-182	SOCIAL SECURITY/MEDICARE	8,869	8,869	-
21-21-10-183	IMRF	2,510	2,510	-

TOTAL PERSONNEL COSTS	\$	133,767	\$	133,767	\$	-
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21-21-20-214	Engineering Fees	\$ -	\$ -	\$ -
21 21 20 234	MAINTENANCE STREETS	\$ 11,000	\$ 11,000	\$ -
21-21-20-235	Maintenance Snow Removal	-	-	-
21 21 20 236	DITCHING/ CULVERTS	33,000	33,000	-
21 21 20 237	BANK FEES	110	-	-
21-21-30-222	Maintenance/Supplies	-	-	-
21 21 30 228	SALT	38,500	38,500	-
21 21 30 230	LIGHTING & ENERGY	34,100	34,100	-
21-21-30-314	Maintenance/Supplies/Street	5,500	5,500	-
21-21-30-326	FUEL	-	-	-
21-21-30-851	STREETS	82,500	82,500	-
21 21 40 854	ALLEYS	5,500	5,500	-

TOTAL MOTOR FUEL TAX FUND	\$	343,977	\$	210,100	\$	-
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C. COMMUTER PARKING FUND

25 25 20 232	REPAIRS & MAINTENANCE	\$ 5,000	\$ 5,000	\$ -
25 25 20 236	LAND LEASE	12,300	12,300	-
25 25 20 312	MAINTENANCE SERVICES	500	500	-
25 25 30 322	OPERATING SUPPLIES	500	500	-
25 25 40 825	IMPROVEMENTS	5,000	5,000	-
25 25 40 826	SIGNAGE	1,000	1,000	-

TOTAL COMMUTER PARKING FUND	\$	24,300	\$	24,300	\$	-
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D. NON-HOME RULE SALES TAX - STREET IMPROVEMENT FUND

36 36 40 851	STREET IMPROVEMENTS	\$ 95,000	\$ 95,000	\$ -
36 36 80 050	Transfer to Debt Service	108,000	108,000	-

TOTAL NON-HOME RULE SALES TAX - STREET IMPROVEMENT FUND	\$	203,000	\$	203,000	\$	-
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ARTICLE III- SPECIAL PURPOSE FUNDS	\$	1,030,295	\$	841,044	\$	-
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GRAND TOTAL	\$	6,980,789	\$	4,809,464	\$	1,933,300
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RECAPITULATION

	AMOUNT APPROPRIATED	Amount to be raised from other sources	2019 TAX LEVY
SECTION I - GENERAL CORPORATE	<u>\$ 2,758,244</u>	<u>\$ 2,330,244</u>	<u>\$ 428,000</u>
SECTION II - SPECIAL PROPERTY TAX LEVIES			
A. Police Protection	2,321,222	1,575,489	696,959
B. Fire Protection	-	-	-
C. ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)	20,728	10,728	10,000
D. Pension Obligations	784,300	(4,041)	788,341
E. Audit	66,000	56,000	10,000
TOTAL SPECIAL PROPERTY TAX LEVIES	<u>3,192,250</u>	<u>1,638,176</u>	<u>1,505,300</u>
SECTION III - SPECIAL PURPOSE FUNDS			
A. SEWER FUND	459,018	403,644	-
B. MOTOR FUEL TAX FUND	343,977	210,100	-
C. COMMUTER PARKING FUND	24,300	24,300	-
D. NON-HOME RULE SALES TAX - STREET IMPROVEMEN	203,000	203,000	-
TOTAL SPECIAL PURPOSE FUNDS	<u>1,030,295</u>	<u>841,044</u>	<u>-</u>
TOTAL APPROPRIATIONS	<u>\$ 6,980,789</u>	<u>\$ 4,809,464</u>	<u>\$ 1,933,300</u>

Section 6. That the Village Clerk of the Village of Willow Springs be, and is hereby directed to file forthwith a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, for the purpose of having extended tax levied under the terms hereof to enable the proper authorities to collect the same when extended.

Section 7. This Ordinance shall become and be effective immediately upon its passage approval and publication in the manner provided by law. It is ordered that publication of this Ordinance be made by duplication thereof in pamphlet form, said pamphlets to be deposited in the office of the Village Clerk of the Village of Willow Springs for general distribution.

Section 8. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 9. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that police services are maintained and the health, safety and welfare of the residents of the Village is duly protected.

(Remainder of Page Intentionally Left Blank)

ORDINANCE 2019-O-39 ADOPTED by the President and Board of Trustees of the Village of Willow Springs, Cook County, Illinois on **DECEMBER 12, 2019**, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Birks	✓			✓
Trustee Carr	✓			✓
Trustee Kennedy	✓			✓
Trustee Moon	✓			✓
Trustee Neddermeyer	✓			✓
Trustee Posch	✓			✓
(Mayor Carpino)			✓	
TOTAL	6	0	1	6

APPROVED by the Village President on **DECEMBER 12, 2019**.



 John M. Carpino, Village President

ATTEST:



 Mary Jane Mannella, Village Clerk



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

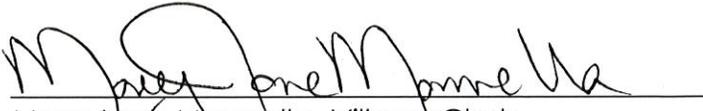
CERTIFICATION

I, Mary Jane Mannella, DO HEREBY CERTIFY that I am the duly qualified and appointed Village Clerk of the Village of Willow Springs, Cook County, Illinois, and that as such Village Clerk I do have charge of and custody of the books and records of the Village of Willow Springs, Cook County, Illinois.

I DO HEREBY FURTHER CERTIFY that the foregoing is a full, true and correct copy of **ORDINANCE NO. 2019-O-39 "AN ORDINANCE FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE VILLAGE OF WILLOW SPRINGS, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY, 2018, AND ENDING ON THE 30TH DAY OF APRIL, 2019 ."** adopted and approved by the President and Board of Trustees of the Village of Willow Springs, Illinois, on **DECEMBER 12, 2019.**

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the Village of Willow Springs, Cook County, Illinois on **DECEMBER 12, 2019.**




Mary Jane Mannella, Village Clerk
Village of Willow Springs, Cook County, Illinois

**CERTIFICATE
OF PRESIDING OFFICER**

I, John Carpino, hereby certify that I am the duly elected and acting President of the Village of Willow Springs, Cook County, Illinois, and that as such President, I am the presiding officer of the corporate authority of said Village of Willow Springs.

I further certify that the attached copy of the ordinance levying and assessing taxes of the Village of Willow Springs was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 18-60 through 18-85 of the Truth in Taxation Law ("Law").

The notice and hearing requirements of Sections 18-70 through 18-85 of the Law are inapplicable.

IN WITNESS WHEREOF, I have signed my name in my official capacity as the President and presiding officer of the Village of Willow Springs at Willow Springs, Illinois this 12th day of December 2019.



John M. Carpino, Village President